

# Detailed Facility Report

## Facility Summary

**DAYCO PRODUCTS LLC**  
**16000 COMMON RD,**  
**ROSEVILLE, MI 48066**

FRS (Facility Registry Service) ID:  
110003697697

EPA Region: 05

Latitude: 42.51561

Longitude: -82.95768

Locational Data Source: TRIS

Industry:

Indian Country: N

## Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

## Regulatory Information

Clean Air Act (CAA): No Information  
Clean Water Act (CWA): No Information  
Resource Conservation and Recovery Act (RCRA): Active (MIR000018143)  
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information  
Greenhouse Gas Emissions (eGGRT): No Information  
Toxic Releases (TRI): 4806WDYCPR16CMM  
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110003697697					N	42.51561	-82.95768
TRI	EP313	4806WDYCPR16CMM	Toxics Release Inventory	Last Reported for 2019			N	42.51561	-82.95768
RCRAInfo	RCRA	MIR000018143	VSQG	Active (H )			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110003697697	DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066
TRI	EP313	4806WDYCPR16CMM	DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066
RCRAInfo	RCRA	MIR000018143	DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	4806WDYCPR16CMM	332613	Spring Manufacturing
RCRAInfo	MIR000018143	332612	Spring (Light Gauge) Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

## Enforcement and Compliance

### Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

### Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	MIR000018143	No	02/13/2021	0	02/12/2021

### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: MIR000018143)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

### Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

### Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

## Environmental Conditions

### Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

### Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	--------------	----------------------	----------------	-----------

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

## Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	8-Hour Ozone (2015)	Yes	1-Hour Ozone (1979)
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

## Pollutants

## Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

### TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
4806WDYCPRI6CMM	2019			0			0	2,157
4806WDYCPRI6CMM	2018			0			0	4,285
4806WDYCPRI6CMM	2017			0			0	1,936
4806WDYCPRI6CMM	2016			0			0	0
4806WDYCPRI6CMM	2015			0			0	4,300
4806WDYCPRI6CMM	2014			0			0	4,000

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
MANGANESE				0	4,300	4,000				
MANGANESE COMPOUNDS	2,157	4,285	1,936							

## Demographic Profile

## EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ

community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	30.7
Ozone NATA Diesel PM	33.5
NATA Air Toxics Cancer Risk	34.2
NATA Respiratory Hazard Index (HI)	35.5
Traffic Proximity	9.3
Lead Paint Indicator	24.7
Superfund Proximity	16.5
Risk Management Plan (RMP) Proximity	11.4
Hazardous Waste Proximity	8.2
Wastewater Discharge Proximity	3.5

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	129,877
Population Density	4,607/sq.mi.
Percent Minority	17%
Households in Area	53,681
Housing Units in Area	57,402
Households on Public Assistance	1,674
Persons Below Poverty Level	35,082

Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.51561
Center Longitude	-82.95768
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than \$15,000	6,287 (11.49%)
\$15,000 - \$25,000	6,033 (11.03%)
\$25,000 - \$50,000	15,398 (28.14%)

Age Breakdown - Persons (%)	
Children 5 years and younger	7,314 (6%)
Minors 17 years and younger	28,171 (22%)
Adults 18 years and older	101,707 (78%)
Seniors 65 years and older	21,623 (17%)

Race Breakdown - Persons (%)	
White	110,091 (85%)
African-American	13,123 (10%)
Hispanic-Origin	2,469 (2%)
Asian/Pacific Islander	2,964 (2%)
American Indian	482 (0%)
Other/Multiracial	3,217 (2%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	2,868 (3.1%)
9th through 12th Grade	10,219 (11.03%)
High School Diploma	33,883 (36.58%)
Some College/2-year	31,279 (33.77%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	14,385 (15.53%)

Income Breakdown - Households (%)	
\$50,000 - \$75,000	11,473 (20.97%)
Greater than \$75,000	15,525 (28.37%)